



**Texas Juvenile Justice Department**  
**Business Unit # 64400**  
**Purchase Order # 18-0007442**

Page: 1 of 5

Payment Terms: NET30 Freight Terms: **FOB**  
**Destination**

Ship Via: US Mail Fi PCC: **G** Date: **06/12/18** PO Method: **DG** Dispatch: **Dispatch** Rev Dt:  
**Via Email**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** LOCHRIDGE-PRIEST INC  
225 LAKE AIR DR  
WACO TX 767105833  
United States

**Ship To:** 34.MART - Mart Delivery Location  
116 Burleson Rd.  
Mart TX 76664  
United States

**Vendor ID:** 1741460928 3

**Bill To:** McLennan Cty Juvenile Correctional Facility  
116 Burleson Rd.  
Mart TX 76664-1107  
United States

**Purchaser:** Debbie Baize  
**Phone:** 254/297-8209

**Fax:**  
**Email:** Deb.Baize@tjjd.Texas.gov

**Fax:**  
**Email:** MCLinvoice@tjjd.texas.gov

**PO Information:**

Condensing Unit Serving Freezer Cooler - 3 bids attached. Cooler freezer are not staying consistently cool or frozen, losing integrity of the food stuffs stored for youth's consumption.  
add to Req 0041189 - Kitchen Freezer - this amount will provide additional funds to award bid.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Replacement of Refrigeration Unit Serving Freezer & Cooler. IFB 241189	740/24	1.0000	EA	\$45,500.00000	\$45,500.00	06/12/2018
						<b>Schedule Total</b>	<b>\$45,500.00</b>
						<b>ReqID:</b> REQ0041189	
						<b>Item Total for Line # 1</b>	<b>\$45,500.00</b>

Authorized Signature

*Debbie S. Baize, CTP*

**06/12/2018**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	add funds - Replacement of Refridgeration Unit - Serving Freezer & Cooler, IFB 241189	740/24	1.0000	EA	\$3,802.00000	\$3,802.00	06/12/2018
						<b>Schedule Total</b>	<b>\$3,802.00</b>
						<b>ReqID:</b> REQ0042294	
						<b>Item Total for Line # 2</b>	<b>\$3,802.00</b>

**Total PO Amount** **\$49,302.00**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

*John J. Bays, CTP*

**06/12/2018**